

B1 (Official Form 1) (4/13)

Case #: 15-

United States Bankruptcy Court DISTRICT OF PUERTO RICO		Voluntary Petition		
Name of Debtor (If individual, enter Last, First, Middle) ALONSO & CARLOS IRON WORKS, INC.		Name of Joint Debtor (Spouse)(Last, First, Middle)		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): NONE		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (If more than one, state all) 66-0235446		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (If more than one, state all)		
Street Address of Debtor (No. & Street, City, and State): ROAD NO. PR-869 PALMAS NARDE Catano, PR		Street Address of Joint Debtor (No. & Street, City, and State):		
		ZIPCODE 00962		
County of Residence or of the Principal Place of Business:		County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address): PO BOX 566 Catano, PR		Mailing Address of Joint Debtor (if different from street address):		
		ZIPCODE 00963 0566		
Location of Principal Assets of Business Debtor (If different from street address above): SAME		ZIPCODE		
Type of Debtor (Form of organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below)	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other STRUCTURAL STEEL	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13	<input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding	
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, AND household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts.		
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors: Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(31D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(31D).	 Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/1/16 and every three years thereafter). <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).		
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY		
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000				
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$1 billion <input type="checkbox"/> \$100,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion				
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$1 billion <input type="checkbox"/> \$100,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion				

BI (Official Form 1) (4/13)

FORM BI, Page 2

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): ALONSO & CARLOS IRON WORKS, INC.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: NONE	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: NONE	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b). X	
<input type="checkbox"/> Exhibit A is attached and made a part of this petition		<small>Signature of Attorney for Debtor(s)</small>	
		<small>Date</small>	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D, completed and signed by the debtor, is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
<small>(Name of landlord that obtained judgment)</small>			
<small>(Address of landlord)</small>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(f)).			

BI (Official Form 1) (4/13)

FORM B1, Page 3

Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): ALONSO & CARUS IRON WORKS, INC.
Signatures		
<p>Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct.</p> <p>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b)</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X</p> <p>Signature of Debtor</p> <p>X</p> <p>Signature of Joint Debtor</p> <p>Telephone Number (If not represented by attorney)</p> <p>Date</p>		<p>Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X</p> <p>(Signature of Foreign Representative)</p> <p>(Printed name of Foreign Representative)</p> <p>(Date)</p>
<p>Signature of Attorney*</p> <p>X </p> <p>Signature of Attorney for Debtor(s)</p> <p>CHARLES A. CUPRILL HERNANDEZ 114312</p> <p>Printed Name of Attorney for Debtor(s)</p> <p>CHARLES A. CUPRILL, P.S.C. LAW OFFICES</p> <p>Firm Name</p> <p>356 FORTALEZA STREET</p> <p>Address</p> <p>SECOND FLOOR</p> <p>San Juan, PR 00901</p> <p>787-977-0515</p> <p>Telephone Number</p> <p>3/27/2015</p> <p>Date</p>		<p>Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>Address</p> <p>X</p> <p>Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p>
<p>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</p> <p>Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X </p> <p>Signature of Authorized Individual</p> <p>ENG. JORGE L. RAMOS VIRUET</p> <p>Printed Name of Authorized Individual</p> <p>President</p> <p>Title of Authorized Individual</p> <p>3/27/2015</p> <p>Date</p>		<p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 116; 18 U.S.C. § 156.</p>

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re **ALONSO & CARUS IRON WORKS, INC., a Puerto Rico Corporation**

Case No.15-
Chapter 11

/ Debtor
Attorney for Debtor: **CHARLES A. CUPRILL HERNANDEZ**

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
 - a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ 30,000.00
 - b) Prior to the filing of this statement, debtor(s) have paid \$ 30,000.00
 - c) The unpaid balance due and payable is \$ 0.00
3. \$ 1,717.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
Upon the consumption of the retainer, Debtor will be continued to be billed upon the approval of applications for compensations to be filed throughout the case.
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: 3/27/2015

Respectfully submitted,

X/s/ CHARLES A. CUPRILL HERNANDEZ
Attorney for Petitioner: **CHARLES A. CUPRILL HERNANDEZ**
CHARLES A. CUPRILL, P.S.C. LAW OFFICES
356 FORTALEZA STREET
SECOND FLOOR
San Juan PR 00901
787-977-0515
ccuprill@cuprill.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re ALONSO & CARUS IRON WORKS, INC.,

Case No. 15-
Chapter 11

/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 4,390,000.00		
B-Personal Property	Yes	4	\$ 18,638,112.91		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	2		\$ 11,393,818.35	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 586,318.59	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	23		\$ 2,939,009.08	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		34	\$ 23,028,112.91	\$ 14,919,146.02	

FORM B&A (Official Form 6A) (12/07)

In re ALONSO & CARUS IRON WORKS, INC.

Debtor(s)

Case No. 15-

(If known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption		Amount of Secured Claim
		Husband-H Wife-W Joint-J Community-C		
PALMAS WARD PROPERTY MANUFACTURING INDUSTRIAL PROPERTY LOCATED AT ROAD NO. PR-869, PALMAS WARD, CATANO, PR CADASTER NO.: 061-037-175-08 APPRaised VALUE AS OF 10/14/2014			\$3,500,000.00	\$3,500,000.00
CANDELARIA WARD PROPERTY MANUFACTURING INDUSTRIAL PROPERTY WITH A SINGLE FAMILY RESIDENCE, LOCATED AT ROAD NO. PR-865, KILOMETER 4.6, CANDELARIA WARD, TOA BAJA, PR CADASTER NO.: 060-000-008-67 APPRaised VALUE AS OF 10/14/2014			\$890,000.00	\$890,000.00
No continuation sheets attached		TOTAL \$ (Report also on Summary of Schedules.)	4,390,000.00	

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet property identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, In Property Without Deducting any Secured Claim or Exemption	
			Husband-H Wife-W Joint-J Community --C	
1. Cash on hand.		PETTY CASH AS OF 09/30/2014		\$4,120.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homebased associations, or credit unions, brokerage houses, or cooperatives.		BANCO POPULAR DE PR PAYROLL ACCOUNT ACCOUNT NO. 131-389556 BALANCE AS OF 02/28/15		\$0.00
		BANCO POPULAR DE PR - DEPOSITS ACCOUNT ACCOUNT NO. 131-389564 BALANCE AS OF 02/28/15		\$191,113.27
		BANCO POPULAR DE PR OPERATING ACCOUNT ACCOUNT NO. 131-389548 BALANCE AS OF 02/28/15		\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's interest, in Property Without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 621(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE (INCOME TAX WITHHOLDINGS) BALANCE AS OF 02/28/15		\$122,789.65
		EMPLOYEE LOANS RECEIVABLE BALANCE AS OF 02/28/15		\$11,869.45
		ACCOUNTS RECEIVABLE - THIRD PARTIES BALANCE AS OF 02/28/15		\$7,049.27
		ACCOUNTS RECEIVABLE - TRADE BALANCE AS OF 02/28/15		\$3,794,743.28
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)Case No. 15-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband-H Wife-W Joint-J Community-C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
23. Licenses, franchisees, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		MOTOR VEHICLES ESTIMATED MARKET VALUE AS OF 08/31/14 EXHIBIT I		\$342,484.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		OFFICE EQUIPMENT NET BOOK VALUE AS OF 02/28/15		\$4,747.40
		SOFTWARES NET BOOK VALUE AS OF 02/28/15		\$9,999.23
29. Machinery, fixtures, equipment and supplies used in business.		1101 DRILLING AND SAWING LINE ESTIMATED VALUE AS OF 02/28/15		\$225,000.00
		20 TON OVERHEAD CRANE ESTIMATED VALUE AS OF 02/28/15 Location: In debtor's possession		\$24,000.00
		MACHINERY AND EQUIPMENT NET BOOK VALUE AS OF 02/28/15		\$3,336,981.34
		SCP 21 ZEE LOCK CURVER ESTIMATED VALUE AS OF 02/28/15		\$25,000.00
30. Inventory.		GASOLINE INVENTORY BALANCE AS OF 02/28/15		\$39,602.30
		GENERAL INVENTORY BALANCE AS OF 02/28/15		\$3,452,730.81

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

of [owner]

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property			Current Value of Debtor's Interest, In Property Without Deducting any Secured Claim or Exemption
			Husband--H	Wife--W	
		INVENTORY - OTHERS BALANCE AS OF 02/28/15			\$147,398.16
		WORK IN PROCESS - INVENTORY BALANCE AS OF 02/28/15			\$6,350,843.02
31. Animals.	X				
32. Crops - growing or harvested. Give particulars.	X				
33. Farming equipment and implements.	X				
34. Farm supplies, chemicals, and feed.	X				
35. Other personal property of any kind not already listed. Itemize.		CONSTRUCTION IN PROGRESS BALANCE AS OF 02/28/15			\$489,327.00
		PREPAID INCOME TAXES BALANCE AS OF 02/28/15			\$38,054.00
		PREPAID INSURANCE BALANCE AS OF 02/28/15			\$74,402.02
		PREPAID WORKMEN COMPENSATION BALANCE AS OF 02/28/15			\$5,858.71

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Total → \$18,638,112.91

(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

**ALONSO & CARUS IRON WORK, INC.
DETAIL OF MOTOR VEHICLES**

EXHIBIT I

MAKE	YEAR	LICENSE PLATE	PRECIO CONTRIBUTIVO	ESTIMATED MARKET VALUE
FORD F-150	2002	710036	\$ 21,236	\$ 2,143
FORD F-150	1999	615717	20,857	2,107
FORD RANGER	1998	622827	12,402	1,579
FORD F-150	2001	684426	21,303	2,577
FORD F-150	2001	681314	21,860	2,577
FORD F-150	2007	871470	NA	14,320
FORD F450 SUPER DUTY	1999	H30039	31,150	7,000
FORD F450 SUPER DUTY	1999	H30038	32,600	7,000
FORD F450 SUPER DUTY	1999	H30041	31,400	7,000
F-150	1999	626975	15,032	2,107
FORD F450 SUPER DUTY	2005	H45526	35,775	16,000
FORD F250 SUPER DUTY	2005	792694	28,634	15,995
FORD F250 SUPER DUTY	2002	719694	27,652	6,333
FORD F-150	2004	778115	22,273	8,087
FORD F250 SUPER DUTY	2004	826831	24,453	9,021
FORD F150	2006	810529	20,038	11,442
FORD ECONOLINE E350	2003	EWP842	24,422	4,416
FORD RANGER	1998	622828	12,402	996
TOYOTA TUNDRA ACCESS CAB	2006	818378	27,830	10,401
MAZDA B4000 CAB PLUS	2002	696404	17,426	3,789
HOMEMADE TRAILER	1992	18377A	20,100	15,000
HOMEMADE TRAILER	1992	18378A	20,100	15,000
FORD RANGER	2007	881799	16,212	4,322
UNKNOWN TRLR MFG TRAILER	1969	91311A	NA	1,500
UNKNOWN TRLR MFG TRAILER	1990	78762A	3,000	1,500
UNKNOWN TRLR MFG TRAILER	1990	A07888	2,500	1,250
UNKNOWN TRLR MFG TRAILER	1969	66111A	NA	1,500
HOMEMADE TRAILER	1964	46038A	-	4,250
HOMEMADE TRAILER	1964	54445A	-	4,250
STERLING LT7500	2002	H33918	155,568	119,500
FORD F-150	2006	818592	24,959	5,272
WHITE GMC AERO WCA	1994	26474R	28,644	5,000
WHITE GMC AERO WCA	1994	26475R	39,369	5,000
HOMEMADE TRAILER	1964	43557A	-	4,250
WHITE GMC AERO 8000 SERIES	1981	29110R	30,000	20,000
TOTAL			\$ 789,197	\$ 342,484

B6D (Official Form 6D) (12/07)

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor." Include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, If Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedules. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, If Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien				Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Contingent	Unliquidated	Disputed		
Account No: 0002	02/28/15 EQUIPMENT LOAN SECURED BY MACHINERY AND EQUIPMENT 20 TON OVERHEAD CRANE Value: \$ 24,000.00				\$ 10,262.91	\$ 0.00
Creditor # : 1 BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936 2703						
Account No: 4001	07/09/06 LINE OF CREDIT SECURED BY ACCOUNTS RECEIVABLE AND INVENTORIES Value: \$ 10,351,505.48				\$ 3,663,562.19	\$ 0.00
Creditor # : 2 BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936 2708						
1 continuation sheets attached					Subtotal \$ (Total of this page) Total \$ (Use only on last page)	\$ 3,673,825.10 \$ 0.00
					(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

B6D (Official Form 6D) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
 Debtor(s)

Case No. 15-

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien				Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Contingent O	Unadjusted U	Deducted D		
Account No: 0002	X 07/09/06 MORTGAGE LOAN SECURED BY REAL PROPERTIES LISTED ON SCHEDULE A Value: \$ 4,390,000.00				\$ 7,518,293.06	\$ 3,128,293.06
Creditor # : 3 BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936-2703						
Account No:	02/28/15 EQUIPMENT LOAN SECURED BY MACHINERY AND EQUIPMENT 1101 DRILLING AND SAWING LINE Value: \$ 225,000.00				\$ 198,900.19	\$ 0.00
Creditor # : 4 CAPEX FINANCIAL COMPANY PO BOX 193064 San Juan PR 00919 3064						
Account No:	02/28/15 EQUIPMENT LOAN SECURED BY MACHINERY AND EQUIPMENT ZCP 21 SEE LOCK CURVER Value: \$ 25,000.00				\$ 2,800.00	\$ 0.00
Creditor # : 5 CAPEX FINANCIAL COMPANY PO BOX 193064 San Juan PR 00919 3064						
Account No:						
Account No:						
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims					Subtotal \$ (Total of this page) Total \$ (Use only on last page)	\$ 7,719,993.25 \$ 3,128,293.06 \$ 11,393,818.35 \$ 3,128,293.06
					(Report this on Summary or Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)

Case No. 15-

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re ALONSO & CARUS IRON WORKS, INC.

Debtor(s)

Case No. 15-

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Taxes and Certain Other Debts Owed to Governmental Units**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred and Consideration for Claim	Contingent Unliquidated Liquidated Settled	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No:					
Creditor # : 1 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) PO BOX 191020 San Juan PR 00919 1020	02/28/15 SALES AND USE TAX (ACCUMULATED BALANCE)		\$ 50,612.02	\$ 50,612.02	\$ 0.00
Account No:					
Creditor # : 2 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) PO BOX 191020 San Juan PR 00919 1020	02/28/15 PROFESSIONAL SERVICE TAXES WITHHOLDING 7% (ACCUMULATED BALANCE)		\$ 30,767.24	\$ 30,767.24	\$ 0.00
Account No:					
Creditor # : 3 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) PO BOX 9024140 San Juan PR 00902 4140	03/25/15 PAYROLL TAXES WITHHOLDINGS	X	\$297,428.22	\$297,428.22	\$ 0.00
Account No:					
Creditor # : 4 INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERAT. PO BOX 7346 Philadelphia PA 19101 7346	02/28/15 FICA WITHHOLDINGS (ACCUMULATED BALANCE)		\$207,511.11	\$207,511.11	\$ 0.00
Account No:					

Sheet No. 1 of 1 continuation sheets
attached to Schedule of Creditors Holding Priority ClaimsSubtotal \$
(Total of this page)**586,318.59****0.00**Total \$
(Use only on last page of the completed Schedule E. Report total also
on Summary of Schedules)**586,318.59**

Total \$

586,318.59**0.00**(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and

B6F (Official Form 6F) (12/07)

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Amount of Claim		
		Contingent	Unliquidated	Disputed
Account No:	11/11/14			\$ 3,802.50
Creditor # : 1 ABRA-METAL, INC. 724 AVE. JULIO ANDINO VILLA PRADES San Juan PR 00925	ABRASIVES, TOOLS & POLISHING			
Account No:	11/04/14			\$ 8,652.99
Creditor # : 2 ACHA TRADING 500 CARR. # PR 5 BO. PUENTE BLANCO Catano PR 00962 6300	INDUSTRIAL EQUIPMENT			
Account No:	01/26/15			\$ 813.41
Creditor # : 3 ALL JANITORIAL SUPPLY PMB #255, DRIVE IN PLAZA 2135, RD #2, SUITE 15 Bayamon PR 00959 5259	JANITORIAL SUPPLIES			
22 continuation sheets attached		Subtotal \$		\$ 15,268.90
		Total \$		
		(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related		

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)

Case No. 15-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Debtor C O	H-Husband W-Wife J-Joint C-Community				
Account No:					
Creditor # : 4 ALUMA SYSTEMS PUERTO RICO CORP. PO BOX 4040 Carolina PR 00984 4040	10/31/14 CONSTRUCTION EQUIPMENT				\$ 2,802.40
Account No:					
Creditor # : 5 AMERICAN PETROLEUM PO BOX 2529 Tba Baja PR 00951	01/26/15 FUEL, OIL, & LUBRICANTS				\$ 3,221.82
Account No:					
Creditor # : 6 ARAMSCO PO BOX 29 Thorofare NJ 08086	01/15/15 SECURITY SERVICES				\$ 382.41
Account No:					
Creditor # : 7 ART-DRAFT AUTHORITY 399 AVE. ANDALUCIA San Juan PR 00920 4105	01/30/15 SPECIALIZED EQUIPMENT & MATERIALS				\$ 931.65
Account No:					
Creditor # : 8 ASTRO INDUSTRIAL SUPPLY, INC. 519 AVE. FDEZ JUNCOS PTA. DE TIERRA San Juan PR 00921	11/12/14 MATERIALS & SECURITY SUPPLIES				\$ 2,734.34

Sheet No. 1 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	
Total \$	<u>\$ 10,072.62</u>

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.

Case No. 15-

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:					
Creditor # : 9 AT&T MOBILITY PUERTO RICO 996 CALLE SAN ROBERTO RIO PIEDRAS San Juan PR 00926	10/01/14 COMMUNICATION SERVICES				\$ 0.01
Account No:					
Creditor # : 10 AXESA SERVICIOS DE INFORMACION PO BOX 191225 San Juan PR 00919 1225	12/01/14 ADVERTISING SERVICES				\$ 1,885.00
Account No:					
Creditor # : 11 BRIGHTON TRU-EDGE HEADS 11861 MOSTELLER RD Cincinnati OH 45241	10/31/14 TANK HEADS				\$ 10,877.67
Account No:					
Creditor # : 12 CAROLINA BUILDING MATERIALS CARR 860, KM 0.1 BO. MARTIN GONZALEZ Carolina PR 00987	03/05/14 BUILDING MATERIALS				\$ 4,468.00
Account No:					
Creditor # : 13 CARRIER CREDIT SERVICES, INC. 5350 W. HILLSBORO BLVD SUITE 107 Pompano Beach FL 33073 4396	11/06/14 FREIGHT SERVICES				\$ 480.00

Sheet No. 2 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 17,710.68
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARLOS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Debtor Co-Debtor	H-Husband W-Wife J-Joint C-Community			
Account No:	11/04/13			\$ 15,925.00
Creditor # : 14 CENTRAL WASTE SERVICES, INC. CARR. 2, KM 61.9 BO. SABANA HOYOS Arecibo PR 00612	TANKS CLEANING SERVICES			
Account No:	12/09/14			\$ 1,129.65
Creditor # : 15 CENTRO GOMAS Y SERVICIOS CARRETERA 869 KM 9, BO. PALMAS Catano PR 00963	TIRE SERVICES			
Account No:	01/29/15			\$ 115.54
Creditor # : 16 CERTIFIED RIGGING & LIFTING PO BOX 9233 Carolina PR 00988 9233	SECURITY EQUIPMENT			
Account No:	12/18/14			\$ 10,030.00
Creditor # : 17 CIB CORPORATION B STREET, NO. 692 URB. INDUSTRIAL MARIO JULIA San Juan PR 00920	INDUSTRIAL EQUIPMENT			
Account No:	09/17/14			\$ 3,116.83
Creditor # : 18 CLASS C SOLUTIONS GROUP MSC INDUSTRIAL SUPPLY CO. 525 HARBOUR PLACE DRIVE Davidson NC 28036	SUPPLIES EXPENSE			

Sheet No. 3 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 30,317.02
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Co Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Account No:					
Creditor # : 19 CONKASIE PO BOX 1322 Gurabo PR 00778		01/01/15 WASTE DISPOSAL SERVICES			\$ 259.48
Account No:					
Creditor # : 20 CORREA TIRE DISTRIBUTOR CARR. #2, KM 26.7 BO. ESPINOZA Dorado PR 00646		08/01/14 TIRES			\$ 5,234.65
Account No:					
Creditor # : 21 CRANES & HEAVY EQUIPMENTS PO BOX 50746 Toca Baja PR 00950 0746		12/12/14 INSPECTION & CERTIFICATIONS			\$ 475.00
Account No:					
Creditor # : 22 CROWLEY LINER SERVICES, INC. PO BOX 9023921 San Juan PR 00920		12/09/14 FREIGHT SERVICES			\$ 6,165.00
Account No:					
Creditor # : 23 DOCUMENT COMPANY GA-11, AVE. LAUREL Bayamon PR 00956		02/19/15 OFFICE SUPPLIES			\$ 614.18

Sheet No. 4 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 12,748.31

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 24 ECONO TOOLS 1131 FD ROOSEVELT AVE. PUERTO NUEVO San Juan PR 00920	12/17/14 MECHANIC SERVICES				\$ 207.39
Account No: Creditor # : 25 EMPRESAS DE SOLDADURAS PO BOX 365047 San Juan PR 00936 5047	03/11/14 WELDING SOLUTIONS				\$ 24,931.71
Account No: Creditor # : 26 EMR ENTERPRISES, CORP. 654 CALLE JULIO ANDINO San Juan PR 00924	05/20/14 MANUFACTURERS AGENTS				\$ 2,035.96
Account No: Creditor # : 27 ER EQUIPMENT, INC. CALLE SUR NUM. 10 MARIANI Ponce PR 00730	09/30/14 MACHINERY & EQUIPMENT				\$ 115,640.44
Account No: Creditor # : 28 FASTENAL COMPANY 2001 THEURER BLVD. Winona MN 55987	01/08/15 MANUFACTURING SERVICES				\$ 8,169.71

Sheet No. 5 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

\$ 150,985.21

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
Co-Debtor	H-Husband W-Wife J-Joint C-Community		Disputed	
Account No:	12/17/14			\$ 999.95
Creditor # : 29 FERRETERIA ABRAHAM PO BOX 11974 San Juan PR 00922 1974	INDUSTRIAL SUPPLIER			
Account No:	04/14/14			\$ 50,765.96
Creditor # : 30 FICEP CORPORATION 2301 INDUSTRY CT Forest Hill MD 21050	EQUIPMENT & PARTS			
Account No:	11/17/14			\$ 469.42
Creditor # : 31 GASCOT AUTO ELECTRIC SERV. 8 CEMENTERIO NACIONAL Bayamon PR 00961	AUTO REPAIR SERVICES			
Account No:	11/05/14			\$ 669.82
Creditor # : 32 GOMERIA ROMAN 2 B-4 AVE. SANTA JUANITA Bayamon PR 00961	TIRES			
Account No:	12/22/14			\$ 7,277.75
Creditor # : 33 GONZALES TRADING 1254 AVENIDA DE DIEGO Y SAN PATRICIO San Juan PR 00921	CONSTRUCTION EQUIPMENT			

Sheet No. 6 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 60,182.90

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
Co-Debtor	H-Husband W-Wife J-Joint C-Community		Disputed	
Account No:				
Creditor # : 34 GRAINGER CARIBE, INC. 105 AVE. CONQUISTADORES Catano PR 00962	07/11/14 EQUIPMENT & PARTS			\$ 3,128.95
Account No:				
Creditor # : 35 GTC TRADING LLC URB. INDUSTRIAL EL CINCO 1525 AVE. PONCE DE LEON San Juan PR 00926	01/20/15 MECHANIC SERVICES			\$ 350.96
Account No:				
Creditor # : 36 HOMECA RECYCLING, INC. CARR 1, KM 121.6 MERCEDITA Ponce PR 00716	08/01/12 TANKS CLEANING SERVICES			\$ 1,120.00
Account No:				
Creditor # : 37 INDUCHEM SERVICES INC. CARR 20, KM 5.0 LOS FRAILES Guaynabo PR 00969	06/07/13 TANKS CLEANING SERVICES			\$ 61,603.28
Account No:				
Creditor # : 38 INDUSTRIAL FITTINGS & VALVES 865 KM 0.2 CARR. CANDALARIA Toa Baja PR 00949	11/04/14 FITTINGS & VALVES			\$ 680.92

Sheet No. 7 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 66,984.11

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
Debtor Co	H-Husband W-Wife J-Joint C-Community		Disputed	
Account No: Creditor # : 39 INFRA-METALS CO. 200 NE, 7TH ST. Hallandale FL 33009	08/05/14 STRUCTURAL STEEL SERVICE			\$ 152,061.09
Account No: Creditor # : 40 INTERAMERICAN EQUIPMENT 506 CALLE FRANCIA URB. FLORAL PARK San Juan PR 00917 4215	11/07/14 EQUIPMENT			\$ 6,150.00
Account No: Creditor # : 41 INTERTRADE CARIBE CORP. PO BOX 8490 San Juan PR 00910	01/30/15 INDUSTRIAL MATERIALS			\$ 175.00
Account No: Creditor # : 42 JL AUTO SERVICE CARR. # 2, KM 13.4 # 2066, HATO TEJAS Bayamon PR 00961 7061	12/09/14 AUTO MAINTENANCE & REPAIRS			\$ 2,977.21
Account No: Creditor # : 43 JORGE L. RAMOS ORTIZ PO BOX 566 Catano PR 00963	02/28/15 DUE TO STOCKHOLDER			\$ 21,000.00

Sheet No. 8 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

\$ 182,363.30

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						
Creditor # : 44 JORGE L. RAMOS VIRUET PO BOX 566 Catano PR 00963		02/28/15 DUE TO STOCKHOLDER				\$ 227,849.96
Account No:						
Creditor # : 45 JP NISSEN PO BOX 339 Glenside PA 1903800		01/19/15 MARKERS				\$ 627.84
Account No:						
Creditor # : 46 JUVIAL TRADING, INC. VILLA NEVAREZ BLDG 2 RIO PIEDRAS San Juan PR 00927		10/29/14 INDUSTRIAL PRODUCTS				\$ 21,849.50
Account No:						
Creditor # : 47 LA CASA DE LOS TORNILLOS PO BOX 365047 San Juan PR 00936 5047		06/17/14 INDUSTRIAL SUPPLIES				\$ 4,071.17
Account No:						
Creditor # : 48 LANCO MANUFACTURING, CORP. URB. APONTE #5 San Lorenzo PR 00754		07/14/14 PAINT SUPPLIER				\$ 6,173.06

Sheet No. 9 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 260,571.53

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:					
Creditor # : 49 LAWSON PRODUCTS, INC. PO BOX 809401 Chicago IL 60680 9401	12/19/14 MECHANIC SERVICES				\$ 1,619.22
Account No:					
Creditor # : 50 LIFERAFTS, INC. OF PUERTO RICO STREET B, LOT NO. 21 SABANA ABAJO, INDUSTRIAL PARK Carolina PR 00982	08/21/14 PAINT SUPPLIER				\$ 4,238.53
Account No:					
Creditor # : 51 LINDE GAS PUERTO RICO, INC. BOX 363868 San Juan PR 00936 3868	11/07/14 INDUSTRIAL GASES				\$ 16,691.71
Account No:					
Creditor # : 52 MADERERA DON ESTEVEZ PO BOX 29228 San Juan PR 00929 0228	02/01/14 WOOD MATERIALS				\$ 2,185.76
Account No:					
Creditor # : 53 MC MASTER CARR SUPPLY CO. PO BOX 5370 Princeton NJ 08543 5370	12/11/14 PARTS SUPPLIER				\$ 634.02

Sheet No. 10 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 55,369.24

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Co-Debtors	H-Husband W-Wife J-Joint C-Community			
Account No:	08/30/12			\$ 551.46
Creditor # : 54 MIGUEL IRON WORKS 634 CARACAS BO. OBRERO San Juan PR 00915	IRON PRODUCTS			
Account No:	11/07/14			\$ 1,631.12
Creditor # : 55 MOBILE PAINT MFG. CO. OF PR CARR. 190, KM 1.5 Carolina PR 00979	PAINT SUPPLIER			
Account No:	10/22/14			\$ 12,824.30
Creditor # : 56 MORE STEEL & ALUMINUM PRODUCTS PO BOX 9887 Carolina PR 00988 9887	STRUCTURAL SHAPES SUPPLIER			
Account No:	12/11/14			\$ 1,200.80
Creditor # : 57 MORS 2 D-22 PINO URB. VILLA DEL REY Caguas PR 00725	REPAIR AND MAINTENANCE SERVICES			
Account No:	09/18/14			\$ 3,332.50
Creditor # : 58 MOTOPAC CORP. RD. 28 E CORNER ST.B LUCHETTI INDUSTRIAL PARK Bayamon PR 00961	MECHANICAL SERVICES			
Sheet No. <u>11</u> of <u>22</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal \$ <u>19,540.18</u>
				Total \$ <u></u>
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related				

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Amount of Claim
Debtors Or Creditor Name	H-Husband W-Wife J-Joint C-Community			
Account No: Creditor # : 59 N.S.E.S., INC. PMB 84 400 KALAFAT San Juan PR 00918	12/10/14 Safety Equipment			\$ 1,255.90
Account No: Creditor # : 60 NATIONAL BATTERY & SUPPLIER 4491 KM 20, BO PUENTE Camuy PR 00627	11/17/14 BATTERY SUPPLIER			\$ 1,210.15
Account No: Creditor # : 61 NEW YORK WIPING PRODUCTS CO. 29 CALLE DIANA Guaynabo PR 00968	01/30/15 INDUSTRIAL PRODUCTS			\$ 181.90
Account No: Creditor # : 62 NEWCO, INC. PO BOX 3927 Florence SC 29502	02/05/15 CALIBRATION SERVICES			\$ 962.74
Account No: Creditor # : 63 NEWCON CARIBBEAN INC. 16 LA ERISA SABANA LLANA INDUS. PARK San Juan PR 00924	08/04/14 INSULATION MATERIALS			\$ 2,803.20

Sheet No. 12 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

\$ 6,421.89

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Account No:					
Creditor # : 64 OCCUPATIONAL MEDICINE SERVICES PO BOX 7018 Bayamon PR 00960 7018		02/02/15 DRUG TESTING SERVICES			\$ 200.00
Account No:					
Creditor # : 65 OCHOA HARDWARE CORP. CARR. 869, CLL ST CA Catano PR 00962		11/11/14 HARDWARE SUPPLIER			\$ 1,009.41
Account No:					
Creditor # : 66 OLMI TRANSPORT, INC. 1 AVE., PARK GARDENS APARTMENT E7 San Juan PR 00926		01/20/14 TRANSPORTATION SERVICES			\$ 6,512.00
Account No:					
Creditor # : 67 OLYMPIC STEEL 5096 RICHMOND ROAD Bedford OH 44146		07/30/14 METAL PRODUCTS			\$ 196,611.21
Account No:					
Creditor # : 68 PHOENIX METALS COMPANY 4685 BUDFORD HWY. PEACHTREE CORNERS Norcross GA 30071		08/22/14 CUSTOM METAL PRODUCTS			\$ 10,000.00

Sheet No. 13 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 214,332.62

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 69 FITNEY BONES PUERTO RICO, INC. 3001 SUMMER ST. Stamford CT 06926	H-Husband W-Wife J-Joint C-Community 01/20/15 POSTAGE METERS				\$ 7,970.62
Account No: Creditor # : 70 PITTSBURGH PAINTS 1583 AVE. JESUS T PINERO HATO REY San Juan PR 00917	08/28/14 PAINT & EQUIPMENT SUPPLIER				\$ 24,318.45
Account No: Creditor # : 71 POLYMER INDUSTRIES, INC. PO BOX 32 10526 AL HAWY 40 Benagar AL 35978	01/12/15 GALVANIZED CABLES				\$ 17,764.50
Account No: Creditor # : 72 PRECISION DIESEL 335 CARR. 864 HATO TEJAS Bayamon PR 00959	08/27/14 Truck repairs				\$ 1,044.64
Account No: Creditor # : 73 PROFESSIONAL STEEL STRUCTURES MC 4 BOX 4688 Caguas PR 00727 9676	06/05/09 STEEL CONTRACTOR				\$ 200,040.62

Sheet No. 14 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 8 251,138.83

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.,
Debtor(s)

Case No. 15-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	02/24/15 MECHANICAL SERVICES				\$ 1,284.00
Creditor # : 74 PROFESSIONAL TRANSMISSIONS 2, KM 18.9 BO. CANDELARIA Toa Baja PR 00951					
Account No:	06/03/14 Equipment Rental				\$ 9,600.00
Creditor # : 75 PUERTO RICO WIRE PRODUCTS, INC. CORUJO INDUSTRIAL PARK Bayamon PR 00956					
Account No:	09/07/12 EQUIPMENT RENTAL				\$ 14,902.68
Creditor # : 76 QUALITY EQUIPMENT PO BOX 10455 San Juan PR 00922					
Account No:	12/12/14 VALVES SUPPLIER				\$ 2,167.00
Creditor # : 77 RAFAEL BENITEZ CARRILLO, INC. 715 CALLE ESTADO San Juan PR 00907 4318					
Account No:	12/31/14 SUBCONTRACTORTANKS				\$ 26,795.00
Creditor # : 78 RAM JACK DEL CARIBE 325 CALLE COLL & TOSTE San Juan PR 00918					

Sheet No. 15 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$	\$ 54,748.68
Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Co-Debtor	H-Husband W-Wife J-Joint C-Community			
Account No:	01/22/15 STEEL PRODUCTS SUPPLIER			\$ 115,397.67
Creditor # : 79 RANGER STEEL 1225 NORTH LOOP WEST SUITE 650 Houston TX 77008				
Account No:	02/01/15 WASTE DISPOSAL SERVICES			\$ 625.00
Creditor # : 80 REPUBLIC SERVICES #812 PO BOX 9001099 Louisville KY 40290 1099				
Account No:	12/09/14 STATIONERY & OFFICE SUPPLIES			\$ 1,495.19
Creditor # : 81 RR DONNELLEY DE PUERTO RICO 500 CARR 869, SUITE 501 Catano PR 00962 2005				
Account No:	10/30/14 TANKS REPAIRS			\$ 1,070.00
Creditor # : 82 RR TECHNOLOGY GROUP, INC. ZONA INDUSTRIAL VILLA BLANCA LOTE 18-b Caguas PR 00725				
Account No:	12/15/14 INDUSTRIAL TUBES			\$ 987.37
Creditor # : 83 RUBBER & GASKETS 381-C ANGEL BUONOMO HATO REY San Juan PR 00917				

Sheet No. 16 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 119,516.11

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Co-Debtor	H-Husband W-Wife J-Joint C-Community		Disputed	
Account No: Creditor # : 84 SAFETY-KLEEN SYSTEMS, INC. 5751 HIGHWAY #2 Manati PR 00674	10/29/14 COMPLIANCE CONSULTANT			\$ 7,180.54
Account No: Creditor # : 85 SAGINAW PIPE CO., INC. PO BOX 8 HIGHWAY 31 SOUTH Saginaw AL 35137	01/15/15 STEEL PIPES SUPPLIER			\$ 31,683.31
Account No: Creditor # : 86 SCANNER OVERSEAS OF PR 212 MANUEL CAMUNAS ST. SUITE 100 San Juan PR 00918 1407	02/02/15 OFFICE SUPPLIES			\$ 587.43
Account No: Creditor # : 87 SERV CORP. PMB 241 405 AVE. ESMERALDA Guaynabo PR 00969	06/01/14 OFFICE WATER SUPPLIER			\$ 45.00
Account No: Creditor # : 88 SERVIMETAL INC. PO BOX 9147 Caguas PR 00726 9147	10/16/14 STEEL (RAW MATERIAL) PRODUCTS			\$ 28,884.90

Sheet No. 17 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 68,581.18

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 89 SHERWIN WILLIAMS, CO. 22 CALLE C URB. IND. MINILLAS Bayamon PR 00961	01/15/14 PAINT SUPPLIER				\$ 28,052.45
Account No: Creditor # : 90 SPEC DESIGN PSC EDIFICIO FIRST BANK 1519 OFICINA 1419 San Juan PR 00909 1723	03/08/12 DESIGN CONSULTANT				\$ 7.00
Account No: Creditor # : 91 STEEL SERVICES & SUPPLIES, INC. PO BOX 2528 Bayamon PR 00961	01/11/13 REINFORCING STEEL PRODUCTS				\$ 219,299.52
Account No: Creditor # : 92 STRUCTURAL STEEL ROAD B, LOT 21 LUCHETTI INDUSTRIAL PARK Bayamon PR 00961	04/30/14 STEEL CONTRACTOR				\$ 11,572.25
Account No: Creditor # : 93 STRUCTURAL STEEL WORKS, INC. PO BOX 2828 Bayamon PR 00960	01/26/15 STEEL PRODUCTS				\$ 1,730.00

Sheet No. 18 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 260,661.22

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Account No:					
Creditor # : 94 SUPER TRUCK PARTS INC. PO BOX 70250, SUITE 107 San Juan PR 00936 8250		09/02/14 TRUCKS PARTS			\$ 294.04
Account No:					
Creditor # : 95 TECNO MUNDO BACK UP C/TRINITARIA RA-17 ESQ. BLVD URB. LA ROSALEDA Toa Baja PR 00950		02/02/15 UPS BATTERIES			\$ 95.23
Account No:					
Creditor # : 96 TEDDY DIAZ FASTENING SYSTEMS PO BOX 10953 San Juan PR 00922		12/01/14 INDUSTRIAL SUPPLIES			\$ 992.50
Account No:					
Creditor # : 97 THE OFFICE SHOP 11 CHARDON AVE. HATO REY San Juan PR 00918		12/22/14 OFFICE EQUIPMENT & SUPPLIES			\$ 157.94
Account No:					
Creditor # : 98 TOTAL PETROLEUM PUERTO RICO 416 CALLE A San Juan PR 00920		02/11/15 FUEL, OIL & LUBRICANTS			\$ 938.45

Sheet No. 19 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 2,478.16

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See Instructions above.)	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
Debtor Co-Debtor	H-Husband W-Wife J-Joint C-Community			
Account No:				
Creditor # : 99 TRANSPORTE W GARCIA RR-11, BOX 3836 LA ALDEA Bayamon PR 00956	02/24/15 Freight Service			\$ 5,725.00
Account No:				
Creditor # : 100 TRAVEL COOL D38 CALLE MARGINAL EST. FOREST HILL Bayamon PR 00959 5555	07/24/14 AIR CONDITIONERS MAINTENANCE			\$ 2,136.79
Account No:				
Creditor # : 101 TRIPLE-S STEEL SUPPLY CO. 6000 JENSEN DRIVE Houston TX 77026	09/15/14 CUSTOM METAL PRODUCTS			\$ 897,874.09
Account No:				
Creditor # : 102 TROPIGAS DE PR, INC. CALLE C, LOTE 30 URB. INDUSTRIAL LUCHETTI Bayamon PR 00961	08/15/14 GAS PRODUCTS SUPPLIER			\$ 2,050.00
Account No:				
Creditor # : 103 TRU-WELD EQUIPMENT CO. 460 LAKE ROAD Medina OH 44256	02/02/15 WELDING & INDUSTRIAL SUPPLIER			\$ 1,389.68

Sheet No. 20 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 909,175.56

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number <i>(See Instructions above.)</i>	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unadjusted	Amount of Claim
Debtor Creditor Name	H-Husband W-Wife J-Joint C-Community	Disputed		
Account No: Creditor # : 104 UNIVERSAL STEEL TRADING CORP. PO BOX 195054 San Juan PR 00919 5054	12/11/14 PIPS, VALVES, & FITTINGS			\$ 1,344.96
Account No: Creditor # : 105 VALLEY JOIST, INC. 3019 GAULT AVE. N Fort Payne AL 35967	12/31/13 STEEL JOIST AND DECK			\$ 82,000.00
Account No: Creditor # : 106 VICTORY DISTRIBUTING CO. PO BOX 364042 San Juan PR 00936 4042	02/19/15 SECURITY EQUIPMENT			\$ 696.16
Account No: Creditor # : 107 VULCRAFT SOUTH CAROLINA 1501 WEST DARLINGTON STREET Florence SC 29501	10/07/14 STEEL PRODUCTS			\$ 80,904.38
Account No: Creditor # : 108 WELDER'S OUTLET, INC. 5 CARR 140 Barceloneta PR 00617 2806	02/10/15 EQUIPMENT & PARTS			\$ 280.00

Sheet No. 21 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARLOS IRON WORKS, INC.
Debtor(s)

Case No. 15-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See Instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. <i>If Claim is Subject to Setoff, so State.</i>	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 109 WISCO 2505 AVE. BOULEVARD LEVITTOWN Catano PR 00962		12/03/14 WELDING & INDUSTRIAL SUPPLIES				\$ 2,520.39
Account No: Creditor # : 110 XEROX CORPORATION 270 AVE. MUÑOZ RIVERA NO. 200 San Juan PR 00918		02/01/15 PHOTOCOPIERS				\$ 1,479.76
Account No: Creditor # : 111 YOLY INDUSTRIAL SUPPLY AVE. LUIS MUÑOZ MARIN PO BOX 8668 Caguas PR 00726		12/01/14 INDUSTRIAL SUPPLIER				\$ 705.16
Account No:						
Account No:						

Sheet No. 22 of 22 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 4,705.39

\$ 2,939,009.08

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re ALONSO & CARUS IRON WORKS, INC.

/Debtor

Case No. 15-

(If known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
CAPEX FINANCIAL COMPANY, INC. PO BOX 193064 San Juan PR 00919 3064	Contract Type: LEASE CONTRACT Terms: 60 MONTHS Beginning date: 12/17/2013 Debtor's Interest: Lessee Description: CAPITAL LEASE CONTRACT FOR THE EQUIPMENT 1101 DEB, CNC DRILLING AND SAWING LINE Buyout Option: NO
POPULAR AUTO, INC. 1901 AVE. JESUS T. PINERO SUITE 405 San Juan PR 00920 5608	Contract Type: LEASE CONTRACT Terms: 36 MONTHS Beginning date: 12/3/2012 Debtor's Interest: Lessee Description: CAPITAL LEASE CONTRACT FOR EQUIPMENT 2012 "EQUIPO INDUSTRIAL" Buyout Option: NO
XEROX CORPORATION 270 AVE. MUNOS RIVERA HATO REY San Juan PR 00917	Contract Type: LEASE CONTRACT Terms: 48 MONTHS Beginning date: 12/5/2014 Debtor's Interest: Lessee Description: XEROX LEASE CONTRACT PHOTOCOPIER MACHINE Buyout Option: NO

In re ALONSO & CARUS IRON WORKS, INC.

/Debtor

Case No. 15-

(If known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
JORGE L. RAMOS VIRUET PO BOX 566 Catano PR 00963	BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936-2703
JORGE RAMOS ORTIZ PO BOX 566 Catano PR 00963	BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936-2703

86 Declaration (Official Form 6 - Declaration) (12/13)

In re ALONSO & CARLOS IRON WORKS, INC.,
Debtor

Case No. 15-

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, ENG. JORGE L. RAMOS VIRUET, President of the Corporation,
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 35 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 3/27/2015

Signature 
Name: ENG. JORGE L. RAMOS VIRUET
Title: President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I certify that I am a bankruptcy preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Preparer:

Social security No. :

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X _____

Date: _____

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §158.

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.